

EXHIBIT “A”

Exhibit A

Byram Concrete Supply, Inc.

Chapter 11 Case No 09-22037

Analysis of Time in Tenths of an Hour

October 1, 2009 - October 28, 2009

<u>Date</u>	<u>Professional</u>	<u>Time in Tenths of an Hour</u>	<u>Time in Hours</u>	<u>Rate</u>	<u>Extension</u>	<u>Description</u>
10/07/2009	Sandra Galtun	12.50	1.25	\$225.00	\$ 281.25	Prepared operating report for September 2009
10/07/2009	Sandra Galtun	27.50	2.75	225.00	618.75	Completed Byram's Operating Report- entered disbursement detail, A/P, and A/R
10/09/2009	Lee Klinger	20.00	2.00	350.00	700.00	Telephone with Len, review & phone of July & August with Terry, review of changes to July report
10/09/2009	Sandra Galtun	15.00	1.50	225.00	337.50	Started Operating Report Revisions- entered financial information
10/09/2009	Sandra Galtun	12.50	1.25	225.00	281.25	Reviewed entries made to operating report to find difference
10/09/2009	Sandra Galtun	15.00	1.50	225.00	337.50	Prepared South Street Operating Report- entered financials and updated report to July 2009
10/09/2009	Sandra Galtun	12.50	1.25	225.00	281.25	Reviewed Operating Report with Lee Klinger made adjustments
10/09/2009	Sandra Galtun	5.00	0.50	225.00	112.50	PDF final corrected Byram report all parties
10/12/2009	Lee Klinger	20.00	2.00	350.00	700.00	Review of operating report changes, phone with Len & Terry
10/12/2009	Sandra Galtun	45.00	4.50	225.00	1,012.50	Prepared Concrete Operating Report
10/12/2009	Sandra Galtun	35.00	3.50	225.00	787.50	Prepared South Street Operating Report
10/13/2009	Sandra Galtun	17.50	1.75	225.00	393.75	Made necessary change to Byram and South Street reports- reprinted and recompiled final versions- P
10/15/2009	Lee Klinger	20.00	2.00	350.00	700.00	Phone with Terry on operating report comments meeting with Sandra, review of changes
10/15/2009	Sandra Galtun	30.00	3.00	225.00	675.00	Corrections to Profit in Loss and Balance Sheet to match month and cumulative figures from Byram-f
10/15/2009	Sandra Galtun	5.00	0.50	225.00	112.50	Review with Lee final Byram reports
10/15/2009	Sandra Galtun	7.50	0.75	225.00	168.75	Emailed Lee regarding questions on Byram emailed by Terry
10/16/2009	Lee Klinger	20.00	2.00	350.00	700.00	Review of operating reports phone with Terry
10/16/2009	Sandra Galtun	15.00	1.50	225.00	337.50	Preparation of Operating Reports
10/16/2009	Sandra Galtun	7.50	0.75	225.00	168.75	Email to Len, Terry, and Erica corrections made to July and August Byram reports
10/19/2009	Sandra Galtun	15.00	1.50	225.00	337.50	Reviewed Terry's email to Lee with questions on Byram Operating Report answered in memo to Lee
10/19/2009	Sandra Galtun	15.00	1.50	225.00	337.50	Reviewed memo with Lee on the phone with Terry regarding issues with operating report decision to a
10/19/2009	Sandra Galtun	15.00	1.50	225.00	337.50	July Operating Report redone to match Terry's figures as of July 31st
10/19/2009	Sandra Galtun	25.00	2.50	225.00	562.50	Preparation of Concrete operating report to tie to Terry's Byram financial
10/20/2009	Mussiel Susana	2.50	0.25	150.00	37.50	Send PDF of operating report details
10/20/2009	Sandra Galtun	2.50	0.25	225.00	56.25	Completed Concrete operating reports- adjustments to tie to client general ledger
10/20/2009	Sandra Galtun	7.50	0.75	225.00	168.75	Compiled oper reports rechecked that all financials tie to oper reports
10/21/2009	Lee Klinger	35.00	3.50	350.00	1,225.00	Phone with Terry on changes to financials, review of all prior operating reports & general ledgers, prep of J/E's
10/21/2009	Mussiel Susana	2.50	0.25	150.00	37.50	Sent PDF's of operating reports to all parties
10/22/2009	Sandra Galtun	5.00	0.50	225.00	112.50	Preparation of South Street operating reports review of information received
10/22/2009	Sandra Galtun	12.50	1.25	225.00	281.25	Corrected error in compiling South Street operating report. Called Terry missing AR info and bank stmts. □

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10/22/2009	Sandra Gaitan	5.00	0.50	225.00	112.50	Printed Byram and SS financials for Sept operating report□□
10/23/2009	Sandra Gaitan	32.50	3.25	225.00	731.25	Byram September operating report completed and ready for review□□
10/23/2009	Sandra Gaitan	27.50	2.75	225.00	618.75	South Street September operating report completed and ready for review□□
10/26/2009	Lee Klinger	5.00	0.50	350.00	175.00	Review of operating reports Review of Concrete operating report with Lee□
10/26/2009	Sandra Gaitan	5.00	0.50	225.00	112.50	Corrections to MOR-5 and MOR-4 p/r taxes and A/R detail □
10/26/2009	Sandra Gaitan	5.00	0.50	225.00	112.50	Scanned final report and details separately and sent PDF to Len, Terry and Erica□
10/26/2009	Sandra Gaitan	5.00	0.50	225.00	112.50	Phone with Len & Terry on operating reports
10/27/2009	Lee Klinger	2.50	0.25	350.00	87.50	Phone with Lenny on tax issues of plan of arrangement, phone to JH Cohen
10/27/2009	Lee Klinger	5.00	0.50	350.00	175.00	Printed out Byram and South Street Operating Reports
10/27/2009	Massiel Susana	2.50	0.25	150.00	37.50	Sent PDF of Concrete operating reports to Sandra
10/27/2009	Massiel Susana	2.50	0.25	150.00	37.50	Sent PDF of Concrete operating reports to Sandra
10/27/2009	Lee Klinger	10.00	1.00	350.00	350.00	Phone with Lenny & Atty's on buyout options for membership agreements
10/27/2009	Lee Klinger	10.00	1.00	350.00	350.00	Phone with Louiso on basis questions & to JH Cohen accountant for purchaser
10/28/2009	Lee Klinger	50.00	5.00	350.00	1,750.00	Attended confirmation hearing in Bankruptcy Court
		647.50	64.75		\$16,962.50	